

VERATEX, INC.
P.O. BOX 682, NEW YORK, NY 10108
PHONE: 212-683-9300 FAX: 212-889-5573 EMAIL: customerservice@veratex.nyc

I N V O I C E

INVOICE: 32354
DATE: 02/16/2022

CUST#: 1324
TERMS: NET CREDIT

SALESMAN: HSE

SOLD TO: THE HARODITE FINISHING CO. INC. SHIPPED TO:
66 SOUTH ST.
TAUNTON, MA 02780

QUANTITY	DESCRIPTION	PRICE	AMOUNT
280.000	V10836 OUR ORDER: LOT#: / CREDIT AGAINST INVOICE 32315 FOR SHORTAGE. STYLE V10836 48" WHITE	1.230	-344.40
			-344.40

This invoice is payable to VERATEX, INC. ONLY
All knitted goods are subject to imperfections. Examination must be made before goods
have been processed or cut as no claims will be recognized at any time after goods have
been processed or cut. Continuing guaranty under The Textile Fiber Products Identification
Act filed with the Federal Trade Commission.?

THE HARODITE INDUSTRIES INC.

MEMO # 02-727

VERATEX DATE 02/16/22

YOUR INVOICE: 32315

DATED 11/30/21

UNIT PRICE TOTAL

YARDAGE SHORT 280 YDS \$344.40

ROLL # 5700490310 - NEVER RECEIVED
ROLL # 5700480403 - WAS ONLY 120 YDS
MARKED 200 YARDS

TOTAL CREDIT DUE HARODITE INDUSTRIES \$344.40